Total # of Warrants:	187
Total \$ Value of Warrants:	850,440.12

Issue Date: 4/13/2018
Approval Date: 4/17/2018

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, April 17, 2018.

Payment MethodWarrant #Electronic Funds Transfer1406-1407Paper Checks427340-427524

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	180413		Warrant Number	180413	
By Vendor			By Department		
Vendor Name	Amount	<u>>1%?</u>	Department/Account	Amount	<u>>5%?</u>
A-1 UNIFORMS LLC	2,272.61		Animal Shelter	1,171.46	
ABM PARKING SERVICES	680.00		Building Maintenance	1,152.86	
AIRGAS USA, LLC	97.76		Animal Feed/Care	18.60	
ALSCO, INC.	334.73		Assessor	364.90	
AMERICAN TIRE DISTRIBUTORS	1,798.10		Debt Payment	184.90	
AMERICAN WEST ANALYTICAL LABORATORIES INC	4,333.00		Training/Travel	180.00	
ANDI BEADLES	255.00		Attorney - Criminal	680.33	_
AT&T	40.86		Office Expense/Supplies	273.68	
BAKER & TAYLOR INC	4,185.47		Subscriptions	353.90	
BATTERY SYSTEMS NC	290.80		Service Fees Expense	52.75	
BEAN-A-COLADA	640.00		Capital Improvements	198,052.07	23%
BEELINE PEST CONTROL	75.00		Construction Project	198,052.07	23%
BLACKSTONE AUDIO INC	420.60		Children Justice Ctr	811.31	
BOB BARKER CO	5,887.48		Equipment Maintenance	22.99	
BONA VISTA WATER	2,753.94		Telephone	92.66	
BRILLIANCE PUBLISHING INC	172.44		Utilities	695.66	
CARLOS PRODUCE	22.00		Clerk/Auditor	7,275.00	
CAROLINA SOFTWARE INC	250.00		Marriage License - State	1,550.00	
CHEMTECH-FORD LABORATORIES	2,798.75		Service Fees Expense	5,725.00	
CITY OF WASHINGTON TERRACE	570.90		Clinical Nursing Services	4,425.58	
CITY OF WEST HAVEN	84.00		Building Maintenance	1,074.62	
CODA TECHNOLOGIES INC	6,085.26		Equipment Maintenance	17.25	
COMCAST	10.93		Special Services	304.58	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	785.00		Subscriptions	2,387.50	
COMMERCIAL TIRE, INC.	59.90		Telephone	15.72	
COMPASS MINERALS AMERICA INC	212.81		Utilities	593.08	
CONROCK RECYCLING	255.00		Meals/Entertainment	32.83	
CONTECH	7,062.90		Commission	565.69	_
COVERALL MOUNTAIN & PACIFIC	290.00		Debt Payment	260.69	
CURTISS FROST	69.95		Training/Travel	305.00	
DAVIS COUNTY	45.00		District Court	3,225.00	
DENCO SECURITY, INC	151.74		Mental Evaluations	3,225.00	
DENNIS HUGH SMITH MD	1,800.00		Elections	1,163.34	
DIRECT TV	196.54		Printing	517.18	
DISPATCH EMPLOYEE ASSOCIATION	144.00		Postage	646.16	
ECOLAB INC	139.18		Environmental Health	11,198.85	
EDEN WATERWORKS COMPANY	100.00		Building Maintenance	1,355.36	
ELLIOTT AUTO SUPPLY INC	228.91		Equipment Maintenance	496.25	
ELMO GRUWELL MD	225.00		Food Service Program Revenue	45.00	
ELWOOD STAFFING	419.53		Software	169.74	
EMERALD SERVICES INC	80.00		Special Services	3,593.75	
EMILY ADAMS	3,352.59		Subscriptions	4,775.00	

Vendor Name Amount 31/52 Department/Account Amount 25/52 ENDRONTE TECHNOLOGISS 15.72 Telephome 15.72 ENDRONTE TECHNOLOGISS 7,406.56 Utilities 74.03.51 ENDRONTE TECHNOLOGIS 15.52 Garage 13.42.01 IATIMA M FERNELUS 15.52 Building Maintenance 393.14 FILEETRIDE INC 155.52 Controlled Assessed 33.50 GAGE FROBERS A ASSOCIATES INC 2,400.00 Per Diem 29.50 HOCCHARI DE SIGNO GROUP, LC 182,412.02 21.4 Special Supplies 832.32 HOCCHARI HOLDINGS, INC 116.33 General Fund 116.53 HOCCHARI HOLDINGS INC 4,000.00 Golden Spile Event Center 4,897.50 NOBETH SOLUTIONS INC 4,000.00 Golden Spile Event Center 4,897.50 NOBETH SOLUTIONS INC 20.00 Office Spine Event Center 4,897.50 NOBETH SOLUTIONS INC 360.00 Building Maintenance 1,503.11 NEEN RENTMESTER PLUMBING 50.80 Building Maintenance 1,003.12 <th>By Vendor</th> <th></th> <th colspan="2">By Department</th> <th></th>	By Vendor		By Department			
ENMERNEENUES	·	Amount	>1%?			>5%?
PATIMA M FERNELIUS	ENPOINTE TECHNOLOGIES	169.74		Telephone	15.72	
FILE PETRUE INC 155.82 Bulling Maintenance 394.14 PORTRESS PROPERTY MANCEMENT 175.50 Controlled-Sasets 3,340.00 AGAE PROPERT & ASSOCIATES INC 2,000.00 Per Diem 29.50 HARRINGKEN BULLE DESIGN (BOUP, LIC 132,01.00 213% Special Supplies 8,323.32 HOCCHAN HOLDINGS, INC 922.38 Transportation 303.70 HURINISTURE TUNNO CORPORATION 120.00 Utilities 841.35 IC GROUP 1,633.44 General Fund 16.53 HORDINGKEN BULLEY 409.65 Special Supplies 16.53 INDEPTH SOLUTIONS INC 4,000.00 Golden Spike Event Center 4,897.50 INDESTRIAL SURPLY 409.65 Special Supplies 1,360.91 INTERNAL REVENUE SERVICE 225.00 Office Expense/Supplies 1,360.91 INTERNAL REVENUE SERVICE 933.40 Special Supplies 1,370.98 KIN PERTURBISTER PLUMBING 569.80 Utilities 1,921.23 LAURA PETERS 102.00 Marketing and Promotions 40.00 LAURANDE PRODUCTS 809.59 SEEC Cancession Expense 1,64.60 LEGACY SQUIPMENT COMPANY 365.00 Cancession Expense 1,64.60 LEGACY SQUIPMENT COMPANY 3,673.74 Utilities 1,977.89 LEUR'S COLTE & COMPANY INC 477.00 Hault Administration 9,323.55 LEUR'S COLTE & COMPANY INC 3,3673.74 Utilities 3,937.77 MODEL HERN SLIPPEY 3,673.74 Utilities 3,937.70 MODEL HERN SLIPPEY 3,673.74 Utilities 3,9	ENVIROKLEEN LLC	7,104.56		Utilities	748.03	
FORTRIESS PROPERTY MANCEMENT 1,000 Controlled Assets 3,400 AGRE FROERER AS ASSOLATES INC 20,50 Per Diem 20,50 HENNIKSEN BUTLER DESIGN GROUP, LLC 18,401,20 21,54 Special Supplies 8,33,32 HENDISKIN BUTLER DESIGN GROUP, LLC 1,200 Utilities 841,35 CGROUP 1,163,34 General Fund 16,53 IC GROUP 1,63,34 Payroll Clearing 16,53 IC GROUP 4,00,05 Building Maintenance 1,360,91 INDUSTRIAL SUPPLY 400,65 Golden Spite Event Center 4,997,50 INDUSTRIAL SUPPLY 400,65 Building Maintenance 1,360,91 INDUSTRIAL SUPPLY 400,65 Golden Spite Event Center 4,997,50 INDUSTRIAL SUPPLY 400,65 Building Maintenance 1,360,91 INDUSTRIAL SUPPLY 400,65 Building Maintenance 1,000,91 LESUA CHALLES AND	FATIMA M FERNELIUS	16.53		Garage	13,432.01	_
GACE FROPERER A SSOCIATES INC 18,201.20 21.54 5 5 5 5 5 5 5 5 5	FLEETPRIDE INC	155.82		Building Maintenance	394.14	
HENBIKSEN BUTLER DESIGN GROUP, LLC 182,040.20 21% Special Supplies 3.23.32 HENDOMAN HOLDINGS, INC 922.33 Transportation 303.70 HUNTSVILLE TOWN CORPORATION 1,163.34 General Fund 16.53 MILE TENDER 16.50 MILE TENDER 16.53 MILE TEND	FORTRESS PROPERTY MANGEMENT	157.50		Controlled Assets	3,540.00	
HOCONAN HOLDINGS, INC.	GAGE FROERER & ASSOCIATES INC	2,400.00		Per Diem	29.50	
HUNTSWILLE TOWN CORPORATION 120.00 Utilities 84.135 ICR GROUP 1,163.34 General Fund 16.53 ICR GROUP 1,163.34 General Fund 16.53 ICR GROUP 1,000.00 Golden Spike Event Center 4,887.50 INDEFINIS DULTIONS INC 4,000.00 Golden Spike Event Center 4,887.50 INDESTRALS SUPPLY 409.65 Bullding Maintenance 1,360.91 INTERNAL REVENUE SERVICE 225.00 Office Expense/Supplies 60.96 INTERNAL REVENUE SERVICE 983.40 Special Supplies 1,370.98 IKEN RENTIMEISTER PLUMBING 569.80 Utilities 1,921.23 LAURA PLETERS 102.00 Marketing And Promotions 84.00 LAURA PLETERS 102.00 Marketing And Promotions 84.00 LEGACY SQUIPMENT COMPANY 365.00 Concessions Septem (64.46) LEGACY SQUIPMENT COMPANY 1,357.83 Gun Range 1,077.89 LES LISS ON COMPANY INC 477.00 Utilities 1,077.89 LES LISS ON COMPANY INC 477.00 Health Administration 3,332.55 LOOMIS 442.44 Building Maintenance 1,068.62 MARIANNE SHAFFER 102.00 Equipment Maintenance 1,068.62 MARIANNE SHAFFER 102.00 Equipment Maintenance 1,068.62 MARIANNE SHAFFER 102.00 Subscriptions 7,162.50 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MIDTOWN COMMUNITY HEALTH CTR 1,000 Subscriptions 1,572 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOULTIAN WALELY MECHANICAL 1,200 Building Maintenance 1,078.83 MOUNTAIN WALET STRUCK CENTER/YOUV 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 MOUNTAIN WAST TRUCK CENTER/YOUV 146.89 Equipment Maintenance 5.69 MUNICIPAL CODE CORPORATION 370.00 Subscriptions 2,387.50 MUNICIPAL CODE CORPORATION 3,753.75 Subscriptions 2,387.50 MOUNTAIN WALET MECHANICAL 1,200.00 Meals/Entertainment 56.95 MUNICIPAL CODE CORPORATION 4,753.59 Special Supplies 1,074.00 MUNICIPAL CODE CORPORATION 3,753.59 Special Supplies 1,074.00 MUNICIPAL SERVICE SERVICE DIV 273.88 CONSULTANT MEST MEDICAL SERVICE S	HENRIKSEN BUTLER DESIGN GROUP, LLC	182,401.20	21%	Special Supplies	8,323.32	
IC GROUP	HOCOHAN HOLDINGS, INC.	922.38		Transportation	303.70	
IRCHEATH SERVICES INC	HUNTSVILLE TOWN CORPORATION	120.00		Utilities	841.35	
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INTERNAL REVENUE SERVICE	INDEPTH SOLUTIONS INC	4,000.00		Golden Spike Event Center	4,897.50	_
JESSCA HARDCASTLE 98.3.40 Special Supplies 1,370.88 KEN RENTMEISTER PLUMBING 569.80 Utilities 1,921.23 LASTING IMPRESSIONS 3,460.00 Bedding/Linen Supplies 99.42 LAURA PETERS 102.00 Marketing And Promotions 84.00 LAURSON PRODUCTS 809.59 GSE Concessions (64.46) LEGACY EQUIPMENT COMPANY 1,578.33 Gun Range 1,077.89 LESILE WILLDEN MILES 125.00 Utilities 1,077.89 LESILE WILLDEN MILES 125.00 Utilities 1,077.89 LESILE WILLDEN MILES 102.00 Health Administration 9,332.55 LEWIS-GOETZ & COMPANY INC 477.00 Health Administration 1,698.62 MARIANNE SHARFER 102.00 Equipment Maintenance 145.94 MICHELL REPAIR INFORMATION COMPANY LLC 3,540.00 Telephone 15.72 MICHELL REPAIR INFORMATION COMPANY LLC 3,540.00 Building Maintenance 56.95 MOUNTAIN MALLEY MECHANICAL 1,320.00 Building Maintenance 56.95 MOUNTAIN MALLEY MECH	INDUSTRIAL SUPPLY	409.65		Building Maintenance	1,360.91	
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LASTING IMPRESSIONS 3,460.00 Bedding/Linen Supplies 99.42 LAURA PETERS 102.00 Marketing And Promotions 84.00 LAWSON PRODUCTS 809.59 GSEC Concessions (64.46) LEGACY EQUIPMENT COMPANY 365.00 Concessions Expense (64.46) LEG SLOSNO COMPANY 1,057.83 Gun Range 1,077.89 LESUIS WILLDEN MILES 125.00 Utilities 1,077.89 LESUIS GOETZ & COMPANY INC 477.00 Health Administration 9,332.55 LOOMIS 442.44 Building Maintenance 1,068.62 MARIANNE SHAFFER 102.00 Equipment Maintenance 145.94 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MITCHELL REPAIR INFORMATION COMPANY LLC 3,540.00 Telephone 15.72 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 55.17 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 55.14 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC <td< td=""><td>JESSICA HARDCASTLE</td><td>983.40</td><td></td><td>Special Supplies</td><td>1,370.98</td><td></td></td<>	JESSICA HARDCASTLE	983.40		Special Supplies	1,370.98	
LAURS OR PRODUCTS 84.00 Marketing And Promotions 84.00 LEGACY EQUIPMENT COMPANY 365.00 Concessions Expense (64.46) LES OLSON COMPANY 1,057.83 Gun Range 1,077.89 LESUE WILLIDEN MILES 125.00 Utilities 1,077.89 LEWIS-GOETZ & COMPANY INC 477.00 Health Administration 9,332.55 LOOMIS 442.44 Building Maintenance 1,656.62 MICHAEL THOMPSON 333.20 Special Supplies 350.00 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MICHAEL THOMPSON 3,540.00 Telephone 15.72 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MICHAEL THOMPSON 3,540.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MODEL LINEN SUPPLY 3,673.74 Utilities 369.77 MOUNT CHAPWIS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance </td <td>KEN RENTMEISTER PLUMBING</td> <td>569.80</td> <td></td> <td>Utilities</td> <td>1,921.23</td> <td></td>	KEN RENTMEISTER PLUMBING	569.80		Utilities	1,921.23	
LAWSON PRODUCTS 899.59 GSEC Concessions (64.46) LEGACY EQUIPMENT COMPANY 365.00 Concessions Expense (64.46) LES LES OLSON COMPANY 1,057.83 Gun Range 1,077.89 LESUE WILLDEN MILES 125.00 Utilities 1,077.89 LEWIS-GOETZ & COMPANY INC 447.70 Health Administration 9,332.55 LOOMIS 442.44 Building Maintenance 1,068.62 MARIANNE SHAFFER 100.00 Equipment Maintenance 145.94 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MOUNT SIN WEST TRUCK CENTER/YOUT 3,540.00 Telephone 15.72 MOUNT SIN WALEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WALEY MECHANICAL 1,320.00 Building Maintenance 5.91. MOUNTAIN WALEY MECHANICAL	LASTING IMPRESSIONS	3,460.00		Bedding/Linen Supplies	99.42	
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LEWIS-GOETZ & COMPANY INC 477.00 Health Administration 9,332.55 LOOMIS 442.44 Building Maintenance 1,068.62 MARIANNE SHAFFER 102.00 Equipment Maintenance 145.94 MICHAEL THOMPSON 333.20 Special Supplies 350.00 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MICHEL REPAIR INFORMATION COMPANY LLC 3,540.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNTAIN WALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 55.95 MUNICIPAL COE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NOETH GOED IN TLITIES 72.31 Utilities 287.80 OFICE DEPOT SUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE DEPOT SUSINESS SERVICE DIV	LES OLSON COMPANY	1,057.83		Gun Range	1,077.89	_
LOOMIS 442.44 Building Maintenance 1,068.62 MARIANNE SHAFFER 102.00 Equipment Maintenance 145.94 MICHAEL THOMPSON 333.20 Specil Supplies 350.00 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MITCHELL REPAIR INFORMATION COMPANY LLC 3,540.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNT DOYMPUS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN VEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 55.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH GOBEN UTILITIES 72.31 Utilities 287.80 OFFICE DEPOT BUSINESS SERVICES DIV 273.68 Consultants 1,043.40 OFFICE DEPOT BUSINESS SERVICES DIV 3,553.35 Human Resources 974.95 OGDEN CITY UTILITIES 4,763.	LESLIE WILLDEN MILES	125.00		Utilities	1,077.89	
MARIANE SHAFFER 102.00 Equipment Maintenance 145.94 MICHAEL THOMPSON 333.20 Special Supplies 350.00 MITCHELL REPAIR INFORMATION COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MITCHELL REPAIR INFORMATION COMPANY LLC 3,540.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNT OLYMPUS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 521.47 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE OF RECOVERY SERVICE DV 273.68 Consultants 1,043.40 OFFI	LEWIS-GOETZ & COMPANY INC	477.00		Health Administration	9,332.55	_
MICHAEL THOMPSON 333.20 Special Supplies 350.00 MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MIDTOWN COMMUNITY HEALTH CTR 100.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 OL MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY UTILITIES </td <td>LOOMIS</td> <td>442.44</td> <td></td> <td>Building Maintenance</td> <td>1,068.62</td> <td></td>	LOOMIS	442.44		Building Maintenance	1,068.62	
MIDTOWN COMMUNITY HEALTH CTR 100.00 Subscriptions 7,162.50 MITCHELL REPAIR INPORMATION COMPANY LLC 3,540.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNT OLYMPUS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 OL MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 773.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 350.00 Lee Sheet 322.63 OGEDEN CITY COR	MARIANNE SHAFFER	102.00		Equipment Maintenance	145.94	
MITCHELL REPAIR INFORMATION COMPANY LLC 3,540.00 Telephone 15.72 MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNT OLYMPUS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH GOEN UTILITIES 72.31 Utilities 287.80 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE DEPOT BUSINESS SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN CITY UTILITIES 12,604.31 IT 8,355.07 OGDEN CITY UTILITIES 13,60 Building Maintenance 19.31 OSCAR CAMARGO <t< td=""><td>MICHAEL THOMPSON</td><td>333.20</td><td></td><td>Special Supplies</td><td>350.00</td><td></td></t<>	MICHAEL THOMPSON	333.20		Special Supplies	350.00	
MODEL LINEN SUPPLY 3,673.74 Utilities 589.77 MOUNT OLYMPUS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC ESYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPT BUSINESS SERVICEE DIV 273.68 Consultants 1,043.40 OFFICE DEPT BUSINESS SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY CORPORATION 350.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ES	MIDTOWN COMMUNITY HEALTH CTR	100.00		Subscriptions	7,162.50	
MOUNT OLYMPUS WATERS INC 5.95 Health Promotions 4,488.88 MOUNTAIN YALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN VALLEY MECHANICAL 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.88 Consultants 1,043.40 OFFICE DEPOT BUSINESS SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 1.93 OSCAR CAMARGO 700.0 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.55 Bedding/Linen Supplies 183.45 <	MITCHELL REPAIR INFORMATION COMPANY LLC	3,540.00		Telephone	15.72	
MOUNTAIN VALLEY MECHANICAL 1,320.00 Building Maintenance 521.47 MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 OL MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN SCHOOL FOUNDATION 350.00 lce Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 93.85 P	MODEL LINEN SUPPLY	3,673.74		Utilities	589.77	
MOUNTAIN WEST TRUCK CENTER/VOLVO 146.89 Equipment Maintenance 56.95 MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NEWSPAPER AGENCY COMPANY, LLC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN SCHOOL FOUNDATION 350.00 Building Maintenance 139.18 PERSORT ESSENTIALS 1,693.48 1% Employee Incentives 15.95 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERSORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085	MOUNT OLYMPUS WATERS INC	5.95		Health Promotions	4,488.88	_
MUNICIPAL CODE CORPORATION 339.00 Special Supplies 100.00 NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN SCHOOL FOUNDATION 350.00 lce Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,637.50 1% Office Expense/Supplies 99.76 QU	MOUNTAIN VALLEY MECHANICAL	1,320.00		Building Maintenance	521.47	
NAR INC 13.05 Subscriptions 2,387.50 NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 16 Employee Incentives 5.95.90 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERSORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULISE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 <	MOUNTAIN WEST TRUCK CENTER/VOLVO			Equipment Maintenance		
NEWSPAPER AGENCY COMPANY, LLC 694.80 Telephone 15.72 NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OGSCAR CAMARGO 700.00 Building Maintenance 139.18 PERSORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QUEST CORPORATION 3,235.20 Training/Travel 800.00 REDECCA KIM COX 83.25 Building Maintenance 40.66 RECOR	MUNICIPAL CODE CORPORATION	339.00		Special Supplies	100.00	
NORTH OGDEN UTILITIES 72.31 Utilities 287.80 O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 I% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC 10,637.50 I% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QUESTAR GAS 4,366.07 Training/Travel 800.00 REPUBLIC SERVICES, INC 1,248.73 Jail Geaning Supplies 9,936.485	NAR INC	13.05		Subscriptions	2,387.50	
O L MCPHERSON, FORENSIC PSYCHIATRY PC 200.00 Meals/Entertainment 76.04 OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN SCHOOL FOUNDATION 350.00 lce Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PULISE TECHNOLOGIES, INC. 10,637.50 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QUESTAR GAS 3,235.20 Training/Travel 800.00 REPUBLIC SERVICES, INC 1,336.99 Contracted Services 2,954.85 <td>NEWSPAPER AGENCY COMPANY, LLC</td> <td>694.80</td> <td></td> <td>Telephone</td> <td>15.72</td> <td></td>	NEWSPAPER AGENCY COMPANY, LLC	694.80		Telephone	15.72	
OFFICE DEPOT BUSINESS SERVICE DIV 273.68 Consultants 1,043.40 OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OGSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULISE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 REBECCA KIM COX 83.25 Building Maintenance 40.66 REBECCA KIM COX 83.25 Building Maintenance 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 R	NORTH OGDEN UTILITIES	72.31		Utilities	287.80	
OFFICE OF RECOVERY SERVICES 3,553.35 Human Resources 974.95 OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PERSORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail Mideling Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93	O L MCPHERSON, FORENSIC PSYCHIATRY PC	200.00		Meals/Entertainment	76.04	
OGDEN CITY CORPORATION 4,753.59 Special Projects 969.00 OGDEN CITY UTILITIES 11,693.48 1% Employee Incentives 5.95 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93	OFFICE DEPOT BUSINESS SERVICE DIV	273.68		Consultants	1,043.40	
OGDEN CITY UTILITIES 11,693.48 1% Employee incentives 5.95 OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 <t< td=""><td>OFFICE OF RECOVERY SERVICES</td><td>3,553.35</td><td></td><td>Human Resources</td><td>974.95</td><td>_</td></t<>	OFFICE OF RECOVERY SERVICES	3,553.35		Human Resources	974.95	_
OGDEN SCHOOL FOUNDATION 350.00 Ice Sheet 322.63 OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 <td>OGDEN CITY CORPORATION</td> <td>4,753.59</td> <td></td> <td>Special Projects</td> <td>969.00</td> <td></td>	OGDEN CITY CORPORATION	4,753.59		Special Projects	969.00	
OSCAR CAMARGO 700.00 Building Maintenance 139.18 PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	OGDEN CITY UTILITIES	11,693.48	1%	Employee Incentives	5.95	
PERPETUAL STORAGE INC 230.56 Bedding/Linen Supplies 183.45 PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00		350.00		Ice Sheet	322.63	_
PRESORT ESSENTIALS 1,604.31 IT 8,535.07 PUBLIC EMPLOYEES HEALTH PLANS 10,430.35 1% Equipment Maintenance 6,085.26 PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	OSCAR CAMARGO	700.00			139.18	
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PULSE TECHNOLOGIES, INC. 10,637.50 1% Office Expense/Supplies 99.76 QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	PRESORT ESSENTIALS	1,604.31		<u>IT</u>	8,535.07	_
QUESTAR GAS 4,366.07 Telephone 1,550.05 QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66	PUBLIC EMPLOYEES HEALTH PLANS	10,430.35	1%	Equipment Maintenance	6,085.26	
QWEST CORPORATION 3,235.20 Training/Travel 800.00 RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 40.66 ECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	PULSE TECHNOLOGIES, INC.	10,637.50	1%	Office Expense/Supplies	99.76	
RAPREC INC 528.00 Jail 87,401.01 10% REBECCA KIM COX 83.25 Building Maintenance 40.66 RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	QUESTAR GAS	4,366.07		Telephone	1,550.05	
REBECCA KIM COX RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	QWEST CORPORATION	3,235.20		Training/Travel	800.00	
RECORDED BOOKS, INC. 1,036.99 Contracted Services 2,954.85 REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	RAPREC INC	528.00		Jail	87,401.01	10%
REPUBLIC SERVICES, INC 1,248.73 Jail Cleaning Supplies 98.93 REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	REBECCA KIM COX	83.25		Building Maintenance	40.66	
REVCO LEASING COMPANY LLC 184.90 Jail Inmate Clothing 3,754.25 RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	RECORDED BOOKS, INC.	1,036.99		Contracted Services	2,954.85	
RHETT POTTER 750.00 Jail Miscellaneous 5,505.00 ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	REPUBLIC SERVICES, INC	1,248.73		Jail Cleaning Supplies	98.93	
ROCKY MOUNTAIN POWER 6,403.71 Quartermaster 2,768.00	REVCO LEASING COMPANY LLC	184.90		Jail Inmate Clothing	3,754.25	
	RHETT POTTER	750.00		Jail Miscellaneous	5,505.00	
ROSS REEDER 131.89 Utilities 18,217.62	ROCKY MOUNTAIN POWER	6,403.71		Quartermaster	2,768.00	
-,	ROSS REEDER	131.89		Utilities	18,217.62	

By Vendor			By Department		
Vendor Name	Amount	<u>>1%?</u>	Department/Account	Amount	<u>>5%3</u>
ROY CITY	312,419.94	37%	Jail Intake	2,077.55	
RUSH INTERNATIONAL TRUCK CENTER	87.90		Rent	6,266.93	
S E COUNSELING PC	125.00		Jail Culinary	44,882.29	5%
SAFETY-KLEEN SYSTEMS	1,380.21		Jail Housing/Housekeeping	834.93	
SCANNING REVOLUTION LLC	590.00		Library System	15,732.34	_
SCHINDLER ELEVATOR CORPORATION	1,089.21		Building Maintenance	1,019.56	
SCOTT HAVEY	276.00		Equipment Maintenance	922.38	
SEMI SERVICE	447.14		Library Books/Materials	6,896.03	
SHAW IMAGING & APPAREL	1,776.50		Special Services	1,592.54	
SIX STATES DIST	261.73		Special Supplies	224.47	
SKAGGS COMPANIES, INC.	867.42		Utilities	5,077.36	
SMITH & EDWARDS	14.24		OECC Executive	4,559.76	_
SMITH'S FOOD AND DRUG CENTER	108.87		Operating Costs	4,182.15	
SOUTH & JONES TIMBER COMPANY, INC	1,350.00		Contracted Labor - Operations	105.00	
SPACESAVER INTERMOUNTAIN, LLC	3,317.17		Contract Labor - Banquet	136.61	
STAFFING RESOURCE MANAGEMENT	805.00		Advertising	136.00	
STAKER & PARSON COMPANIES	3,601.77		OECC Food and Beverage	6,306.61	
STANDARD EXAMINER	782.36		Bedding/Linen Supplies	3,490.29	
STANLEY ACCESS TECH LLC	195.00		Food	930.97	
STATE OF UTAH	590.40		Contract Labor - Banquet	1,014.70	
STATE OF UTAH GASCARD	723.59		Contract Labor - Kitchen	870.65	
SUMMIT ENERGY LLC	4,955.00		OECC Operations	3,611.39	
SUNRISE ENVIRONMENTAL SCIENTIFIC	93.64		Contracted Services	1,424.00	
SWIRE COCA COLA	168.24		Equipment Maintenance	365.81	
THACKER TRANSCRIPTS	463.50		Office Expense/Supplies	727.83	
TRINITY SERVICES GROUP INC	46,169.79	5%	Trash Removal	189.75	
TVN, LLC	293.44		Parking-Event	680.00	
TYCO FIRE AND SECURITY MANAGEMENT INC	1,636.54		Contracted Labor - Operations	224.00	
UEAC	1,424.00		OECC Sales Division	449.89	_
UHEAA	288.13		Meals/Entertainment	131.89	
UNIFIRST CORP	601.80		Marketing And Promotions	318.00	
UNITED STATES WELDING INC	31.32		Parks Ft Buenaventura	1,111.85	
US FOOD SERVICE	676.27		Special Supplies	1,111.85	
UTAH ASSOC OF COUNTIES	305.00		Payroll Clearing	67,479.83	8%
UTAH ASSOCIATION OF LOCAL HEALTH DEPTS	19,100.00	2%	GARNISHMENT	990.87	_
UTAH CORRECTIONAL INDUSTRIES	31.90		DISPATCH EMP ASSOC	144.00	
UTAH PUBLIC EMPLOYEES ASSOCIATION	83.04		OFFICE OF RECOVERY SERVICES	3,553.35	
UTAH STATE TAX COMMISSION	682.95		DISABILITY	10,430.35	
UTAH STATE TREASURER	1,550.00		UHEAA	288.13	
VICTORY SUPPLY LLC	149.25		UPEA	83.04	
WEBB AUDIO VISUAL COMMUNICATION	4,182.15		DENTAL INSURANCE	45,649.66	5%
WEBER COUNTY CORRECTIONAL FACILITY	2,954.85		VISION	4,724.76	
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	235.63		SUBGROUP INSURANCE	954.04	
WEST PUBLISHING CORPORATION	1,982.16		COBRA INSURANCE	661.63	
WESTLAND FORD INC	225.49		Property Management	8,289.01	
WINDSHIELD CONNECTION	1,035.00		Building Maintenance	8,181.55	_
WORKERS COMPENSATION FUND	723.75		Utilities	107.46	
PARAGON BERMUDA (CANADA) LTD	500.00		Public Defender	5,444.35	
TRONEX INTERNATIONAL, INC.	4,509.00		Software	1,628.26	_
MONYEE YIP	56.00		Appeals	3,352.59	
RAYANN S STOKER	27.00		Service Fees Expense	463.50	
AMERIGAS PROPANE LP	1,111.85		Ramp Tax	311,074.00	37 %
1ST CHOICE MONEY	46.00		Approp To Other Agency	311,074.00	37%
FAMRAV LLC	6,266.93		Road & Highways	11,495.28	
UTAH RETIREMENT SYSTEMS	19,688.75	2%	Equipment Maintenance	36.00	_
C BARKER GLASS INC	218.00		Utilities	184.00	
GOLDENWEST FEDERAL CREDIT UNION	50.00		Special Highway Supplies	11,275.28	

By Vendor				
Vendor Name	Amount	<u>>1%?</u>		
CCI MECHANICAL INC	112.62			
EPIX ENTERPRISES LLC	1,725.00			
STREADBECK ENTERPRISES INC	1,130.00			
CLIPPER PUBLISHING CO	136.00			
SUPPORT PAYMENT CLEARINGHOUSE	153.87			
QUINN G FOWERS	524.00			
BLUE MOUNTIAN INC	500.00			
MICHAEL S COMBE	105.00			
CAPTIVE FINANCE SOLUTIONS LLC	630.00			
SELECT BENEFITS GROUP, INC	54,750.32	6%		
DE LAGE LANDEN FINANCIAL SERVICES INC	260.69			
TRAVIS GERFEN	49.00			
HYRUM GORDON BARNES	60.00			
PREMIER EMPLOYEE SOLUTIONS LLC	1,021.43			
WESTERN RECORDS DESTRUCTION INC	206.05			
CITY OF FLAGSTAFF HOUSING AUTHORITY	2,205.02			
DOUGLAS COUNTY COURTHOUSE	3.75			
MAXWELL PRODUCTS INC	1,999.36			
NANCY FUNES	145.84			
RALSTON DALE HUFFAKER	365.81	_		
Grand Total	850,440.12	100%		

By Department				
Department/Account	Amount	<u>>5%?</u>		
Sheriff	1,676.22			
Equipment Maintenance	583.84			
Office Expense/Supplies	31.90			
Quartermaster	468.98			
Training/Travel	300.00			
Meals/Entertainment	291.50			
Statutory Non Dept	339.00			
Special Services	339.00			
Termination Pool	22,448.98	_		
Retiree Insurance Premiums	2,760.23			
Special Item Retirement	19,688.75			
Training	1,604.31	_		
Office Expense/Supplies	1,604.31			
Transfer Station	10,634.95	_		
Building Maintenance	75.00			
Closure Costs	4,333.00			
Equipment Maintenance	580.00			
Hazardous Waste	608.00			
Special Supplies	369.64			
Utilities	1,067.54			
Building Improvements	3,601.77			
Transfer Station C&D	23.90	_		
Equipment Maintenance	23.90			
Treasurer	442.44	_		
Special Services	442.44			
Trust and Agency	1,819.00	_		
Special Supplies	1,819.00			
Weber Area Dispatch 911	6,769.05	_		
Building Maintenance	4,315.76			
Contracted Services	58.00			
Equipment Maintenance	130.80			
Telephone	1,540.74			
Risk Insurance	723.75			
Weber Housing Auth	5,721.52	_		
Housing Payments	2,862.52			
Special Projects	2,400.00			
Training/Travel	459.00			
Women Infants & Children	4,058.35	-		
Building Maintenance	785.91			
Equipment Maintenance	7.20			
Special Services	83.25			
Subscriptions	2,387.50			
Utilities	794.49	1000/		
Grand Total	850,440.12	100%		